	Ŭ REP	ORT OF LOBBYIST	EMPLOYE	R	
		(Government Code Section	on 86116)		1/9
		or			
		ORT OF LOBBYING Cal. Code of Regs. Section		N	
FORM 635	,		,		
1993		ANT: Lobbying Coalition of the		ach a	
	REPORT COVERS PE	ERIOD FROM 01/01/2019	THROUG	H 03/31/2019	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIO	D BEGINNING	01/01/2019		A
	I to be provided to you pursusclosure Provisions of the Po	TYPE OR PRINT IN ant to the Information Practices olitical Reform Act.		e I <u>nformation</u>	В
NAME OF FILER:					
California State Coun	cil of Service Employees				
BUSINESS ADDRESS: (N	umber and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
		Sacramento	CA	95814	
PART I - LEGISLATI (See instructions on rev		ADMINISTRATIVE ACTIO	NS ACTIVELY	LOBBIED DURII	NG THE PERIOD
X If more space is nee	eded, check box and attach cont	inuation sheets			
X II more space is nee	saed, check box and attach cont	indation sheets.			
		SUMMARY OF PAYME	NTS THIS P	ERIOD	
A. Total Payments t	o In-House Employee Lobby	rists (Part III, Section A, Columr	າ 1)		\$ 286847.49
B. Total Payments t	o Lobbying Firms (Part III, S	ection B, Column 4)			
C. Total Activity Exp	penses (Part III, Section C)				\$ 3620.42
D. Total Other Payn	nents to Influence (Part III, S	ection D)			\$ 569165.25
GRAND	TOTAL (A + B + C + D al	oove)			\$ 1031263.79
E. Total Payments in	n Connection with PUC Activ	vities (Part III, Section E)			\$ 0.00
F. Campaign Contri	butions: X Part IV con	npleted and attached	☐ No cam	paign contributions	made this period
		VERIFICAT	ION		
tion containe	d herein and in the attache		e reviewed the F plete.	-	est of my knowledge the informa-
Executed on (Date) 04/30/2019		At (City and State) Sacramento CA		By (Signature of E Alma Hernand	mployer or Responsible Officer) lez
Name of Employer or Resp Alma Hernandez	onsible Officer (Type or Print)			Title Executive Dire	ctor
				_	

NAME OF FILER: California State Council of Service Employees

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS			
Name and Title		Name and	Name and Title					
Employee Terrence C. Brennand Lobbyist			Employee Michelle A. Castro Lobbyist					
Employee Christina M. Orr Lobbyist		Employee Rene Bay Lobbyist						
Michelle Doty Cabrera Tiff. Lobbyist Lob			Employee Tiffany J. Whiten Lobbyist					
Employee Kimberly N. Rosenberger Lobbyist		Employee Mark Me Lobbyist						
☐ If more space is needed, check box and attach continuat	tion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s					
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	Cumulat	2) ive Total Date			
, ,	, ,		\$ 286847.49	\$ 28	36847.49			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (Contract Lobbyists)		.				
	(1)	(2)	(3)	(4)	(5)			
Name and Address of Lobbying Firm/Independent Contractor	Fees & Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
Harris & Wenbourne LLC	56666.68	263.32	0.00	56930.00	56930.00			
Sacramento CA 95814 Mark D. Weideman, DBA Weideman Group, Inc. Sacramento CA 95814	75000.00	0.00	0.00	75000.00	75000.00			
AJE Partners			0.00					
Albany CA 94710	15000.00	178.66		15178.66	15178.66			
Tsou Consulting,LLC	6000.00	0.00	0.00	6000.00	6000.00			
FI Cerrito CA 94530 Sanchez Advocacy			0.00					
0.000	18000.00	521.97		18521.97	18521.97			
Sacramento CA 95819	TOTAL	THIS PERIOD (Column 4)		I			
If more space is needed, check box and attach continuation sheets	Also ent		nn 4 on Line B of the	\$ 171630.	63			

PERIOD COVERED: 01/01/2019 03/31/2019

NAME OF FILER: California State Council of Service Employees

C. ACTI	VITY EXPENSES (See instructions on rever	se.)			
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	nd	Description of Consideration	Total Amount of Activity
01/22/2019	Tequila Museo Mayahuel		\$ 0.00	Food and Bever - ages (Build the D - ream Reception)	\$ 3620.42
	Sacramento CA 95814 Reference No: F635P3C.zYrub8pp5cV	/D			
		Levine,Marc	(27.35)		().00
		Assembly Member			
		Mata,Celia	(27.35)		().00
		Legislative Director,Assembly Member Boerner Horvath			
		Resetarits, Heather	(27.35)		().00
		Legislative Director,Senator Wieckowski			
		Chu,Kansen	(27.35)		().00
		Assembly Member			
	ore space is needed, check box and attach tinuation sheets.	Als		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 3620.42
X NOTI	IER PAYMENTS TO INFLUENCE LEG E: State and local government agencies do interest form 640 instead.				
1. F	PAYMENTS TO LOBBYING COALITIONS (N	NOTE: You must attach a completed		\$	
	Form 630 to this Report.)			_{\$} 5 <u>69165.25</u>	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 569165.25
BEF	MENTS IN CONNECTION WITH ADM ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction)	ITIES COMMISSION Also, enter the	TEMAKING PR		\$ 0.00

PERIOD COV	ERED: <u>01/01/2019</u>	03/31/2019		
NAME OF FIL	ER: California State Council of Service E	mployees		
made to or on	CAMPAIGN CONTRIBUTIONS I behalf of <u>state</u> candidates, elected state of officers must be reported in A or B below.	officers and any of their controlled comm	ry campaign contributions of nittees, or committees suppo	
in a iden Name of	e contributions made by you during the campaign disclosure statement which ification number, if any, below. Major Donor or Recipient Committee	is on file with the Secretary of Sta	te, report the name of the	committee and its
Has File	d A Campaign Disclosure Statement:		Recipient Committe	ee:
			_	
	ributions of \$100 or more which have e by an organization's sponsored con		disclosure statement, inc	luding contributions
Date	Name of Re	ecipient	I.D. Number if Committee	Amount
02/05/2019	Lena Gonzalez for Senate 2019		1415216	\$ 8800.00
02/07/2019	Lena Gonzalez for Senate 2019		1415216	\$ 500.00
02/12/2019	Friends of Josh Newman Opposed to	the Recall	1396225	\$ 10000.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mor	e space is needed, check box and attach contin	uation sheets.		

PERIOD COVERED: 01/01/2019

03/31/2019

NAME OF FILER: California State Council of Service Employees

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity	
		Duke,Brian	\$ (27.35)		\$	
		Consultant, Senate Governm - ental Organization Committee				
	Reference No:					
		Fremgen,Jimmy	\$ (27.35)		\$	
		Consultant, California State A - ssembly				
	Reference No:					
		Muratsuchi,Al	\$ (27.35)		\$	
		Assembly Member				
	Reference No:					
		Bauer-Kahan,Rebecca	\$ (27.35)		\$	
		Assembly Member				
	Reference No:					
		Carrillo, Wendy	\$ (27.35)		\$	
		Assembly Member				
	Reference No:					
		Orr,Lisa	\$ (27.35)		\$	
		Legislative Aide, Assembly M - ember Smith				
	Reference No:					
		Elena Durazo,Maria	\$ (27.35)		\$	
		Senator				
	Reference No:					
		Tosin-Oni,Motunrayo	\$ (27.35)		\$	
		Senate Fellow,California Sta - te Senate				
	Reference No:					
		A	TOTAL SECTION C (Ad Also enter the total of S the Summary of Payme	ection C on Line C of	\$ 3620.42	

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

6/9

PERIOD COVERED: 01/01/2019 -- 03/31/2019

NAME OF FILER: California State Council of Service Employees

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity. Report as a lump sum.	\$ 202874.30
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 62239.77
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 304051.18
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 569165.25

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	umulative Amount Since January 1
C] - Altshuler Berzon LLP	\$ 39242.54	\$ 39242.54
San Francisco CA 94108		
R] - David Binder Research	\$ 40000.00	\$ 40000.00
San Francisco CA 94102		
O] - Lunchbox Express	\$ 4312.17	\$ 4312.17
Sacramento CA 95811		
Subtotal of all payments itemized above	\$ 83554.71	

If more space is needed, check box and attach continuation sheets.

Attachment Form 640

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

7/9

PERIOD COVERED: <u>01/01/2019 -- 03/31/2019</u>

NAME OF FILER: <u>California State Council of Service Employees</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - Southwest Airlines	18137.19	18137.19
Dallas TX 75235		
Dean [C] - Tipps	22500.00	22500.00
Sacramento CA 95864		
[C] - Paschal/Roth Public Affairs,Inc.	49500.00	49500.00
Sacramento CA 95814		
[O] - Reliable Translations	4174.29	4174.29
Glendale CA 91203		
Sissy [S] - Wood	15830.31	15830.31
Sacramento CA 95814		
[O] - SPR Modesto LLC	3608.41	3608.41
Modesto CA 95356		
Mary [S] - Gutierrez	3663.77	3663.77
Sacramento CA 95814		
[R] - Hart Research Associates,Inc.	84000.00	84000.00
Washington DC 20009		
Holly [R] - Knaus	10242.50	10242.50
Silver Springs MD 20910		
Subtotal of all payments itemized ab	\$ 211656.47	

Attachment Form 640

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

8/9

PERIOD COVERED: 01/01/2019 -- 03/31/2019

NAME OF FILER: <u>California State Council of Service Employees</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
ie [C] - Gozan	8840.00	8840.00
racuse NY 13210		
	\$ 8840.00	

TEXT ANNOTATION

PAGE 1

Schedule F635 Reference No: Part 1

Reference No: Part 1

AB 4,AB 5,AB 8,AB 174,AB 196,AB 204,AB 217,AB 222,AB 229,AB 249,AB 258,AB 271,AB 286,AB 290,AB 307,AB 314,AB 355,AB 362, -AB 378,AB 388,AB 403,AB 418,AB 424,AB 500,AB 547,AB 555,AB 589,AB 595,AB 625,AB 668,AB 673,AB 683,AB 700,AB 715,AB 731,AB 822,AB 844,AB 890,AB 917,AB 929,AB 930,AB 976,AB 1088,AB 1098,AB 1113,AB 1175,AB 1200,AB 1275,AB 1282,AB 1296,AB 1309, -AB 1353,AB 1364,AB 1385,AB 1404,AB 1408,AB 1460,AB 1468,AB 1520,AB 1544,AB 1545,AB 1572,AB 1611,AB 1645,AB 1695,AB 1753,AB 1780,AB 1790; SB 10,SB 11,SB 12,SB 16,SB 29,SB 34,SB 36,SB 40,SB 65,SB 66,SB 135,SB 156,SB 171,SB 186,SB 200,SB 218,SB 227,SB 227,SB 255,SB 238,SB 322,SB 325,SB 343,SB 345,SB 392,SB 429,SB 429,SB 445,SB 469,SB 660,SB 707,SB 758; Legislature: State Budget; Department of General Services: State Travel Program,Government Code 1-9134; Labor and Workforce Development Agency,Department of Industrial Relations,Division of Labor Standards Enforcement: AB 1978 (-2016,Chapter 373) Regulations; Governor,Department of Health Care Services,Department of Finance, Department of Social Services,Controller,Department of Consumer Affairs: IHSS,Trial Court Budget,Court Reporters Board Issues; Department of Developmentation; Governor,Controller,Department of Consumer Affairs. IHSS,Trial Court Budget,Court Reporters Board Issues; Department of Developmentation; AB 1629 reauthorization,Nursing Facilities staffing ratios, Electronic Visit Verification,Criminal Justice,Risk Assessment,Child Support Services; Department of Consumer Affairs; Department of Food and Agriculture,Governors Office of Business and escoperatment of Consumer Affairs; IHSS General and IHSS Budget; Department of Cannabis Control,Department of Health Care Services; Department of Health Care Services; Department of Consumer Affairs; IHSS General and IHSS Budget; Department of Cannabis Control,Department of Health Care Services; Department of Health Care Services; Department of Consumer Affairs; Hoss General and IHSS Budget; Department of Cannabis Control,Department are issues

PAGE 3

Schedule F635P3C F635P3C.zYrub8pp5cVO Reference No:

Additional vendor paid: Crown Awards (unable to obtain address) \$256.01.